G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902-03

(57)

File No. 490 of 1902

Serial Nos. 1-8

P. 25 (12)

Papers Filed.

*Month*_____

SUBJECT.

Advance of Rs 5000/- to meet the expenses connected with the visit of H.E. the Viceroy to Bangalore.

PREVIOUS REFERENCES.	LATER REFERENCES.

OFFICE OF THE DEWAN OF MYSORE

REVENUE AND GENERAL, DEPARTMENTS.

Short Office Note.

One form may be used for more than one letter of the same file as long as there is space. The Office Note should be in black ink. Write only on side of this form.

Paper A

* No. and date of letter, from whom, catch words to denote nature of Subject should be stated, in red ink.

***Subject**

Letter No. D. 563 Dated 27th Novr 1902 from the Dy. Commissioner, Bangalore Dis Submitting bills ~~of~~ of Expenditure incurred ~~for sanction~~ during the Installation of H. H. the Maharaja on account of reception of guests for San

Note

The Govt in their order No. H 283-4 dated 5th August 1902 sanctioned an advance of Rs 200/- to the Amildar of Bangalore Taluk to meet Expenses Connected with the reception of distinguished guests arriving at Banga The Dy Commissioner now submits bills for Rs 1071-7-3 and requests sanction ~~for~~ to the Excess Expenditure and placing of the funds at his disposal-

The bills are for the following Expenditure :-

2 No 14 V°

1) For provisions supplied — 376-5-9
2) " Sweetmeats &c do — 36-10-0
3) " Flowers — 7-4-0
4) " Milk — 22-4-0
5) " Sweetmeats, Cocoanut-oil
Medicines, Carriage hire &c — 33-11-6
6) " Cooly, Carriage hire,
Plantains &c — 12-15-0
7) " Wages to Cooks — 144-0-0
8) " Telegrams, Cooly & Jutka
hire & Sandal oil — 61-10-0
9) " Carriage hire — ~~360~~ 340 — 4-0
10)
11)
12)
13)
14) " Hire of Furniture — 5-8-0
15) " Construction of
Pandal near the RY
Station — 60-15-0

Rs 1071-7-3

The Dy Commissioner was advanced Rs 5,000/- for Expenses connected with the Viceregal visit during this time. Accounts were called for from him. He has not yet replied. Reminder will be sent.

Submit the secy with amended draft for C/C
11/2/03

3

The order sanctioning
may issue
Yes
14/2

The Dy Commissioner submits accts for Rs ~~5000/-~~ 1913-2-0 out of the amount of Rs 5000/- advanced vide in ~~prt~~ Pro No 159-60/7C dated 18th July 1902 - The amounts spent are for the following:

Illumination — 616-7-2 ✓
To the Evening Mail for printing notices - 45-0-0 ~~70-10-9~~ ✓
Barricading roads - 100-0-0 ✓
Cleaning & watering roads — 83-5-0 ✓
Erecting Pendals & arches & other decora-tions in the City — 997-11-1 ✓

Amount remitted by Treasury — 70-10-9

1913-2-0

Deduct realizations from sale of articles - 134-9-0

Actual Expr 1778-9-0

Subd with draft sanctioning the Expr

A.O. 1415

Thus the total expenditure incurred amounts to Rs 1842-7-3 the excess expenditure having been met from the sale proceeds of unserviceable articles.

Submitted to the Secy - with draft

P.O. 30/5-

Issue 2/6/03

2/6/03

8/6/03

5

MATTER FOR DISPOSAL BY CIRCULATION.

SUBJECT.

Application for an advance of Rs. 5000/- to meet the expenses connected with the visit of H.E. the Viceroy to Bangalore in August next —

Circulated to Councillors.

By Order,

H. W. Manjrekar

19-7- 1902. *Secretary.*

Name.	Date of receipt.	Date when passed on.
V. P. Madhava Row, Esq., C.I.E.	19/7/02	21/7/02
C. Sreenivasiengar, Esq. ...	22-7-02	24/7/02
Rao Bahadur C. Madiah, Esq.	23/7	24/7
The Secretary	24/7	

(X) That I believe would be as an item into the Sanctioned Budget allotment — C.

MGCPB—22-3-01—250

6

EXTRACT FROM THE JOURNAL OF THE ~~OF THE COUNCIL~~ MEETING Proc^s. of the Govt. of Mysore

By Circulation.

DATED 28th July 1902.

RESOLVED AS FOLLOWS:—

That a grant of Rupees 5,000/- be sanctioned to meet the expenses connected with His Excellency the Viceroy's visit to Bangalore in August 1902.

sd/- P. N. Krishna Murti.
Dewan-President.

Copy to the Revenue Dept.

for Secretary.

4-8-02.

Order already issued- Fe no 159-60
of 6-8-02-
7/8/02

OFFICE
Rec 636
16 JUL 1902
DEWAN
1902 1238 1903
DEWAN'S OFFICE

Ans: 146

Secret 1

Sent to the Secretary

No details are given as to the cost of each item of work nor is it stated what amount was sanctioned on the last occasion when H.E the Viceroy visited Bangalore KR 17/7/02

Draft an order allowing this & submit to the Dewan-

17/7

Sent to the Dewan with a draft KR 17/7/02

17.7.02
5235.

Circulate Wonders the matter is urgent and thereafter issue the order as noted

18.VII.02

17/7

From The Dy Commr Bangalore District

To The Secretary to the Govt of Mysore Rev: and Genl Depts

Dated 15th
Despatched 15th } July 1902
Received

General No.

D No. 1525

Enclosure No. One.

Requesting an advance of Rs 5000/- to meet the expenses connected with H.E. Excellency's visit to Bangalore in August 1902.

16/7

Secret

D. N. No. 55
Mi. Cl.

Deputy Commissioner's Office
Bangalore 15th July 1902.

From

H. A. Sparkes Esqre
Deputy Commissioner
Bangalore District

To

L. Anantasawmi Rao Esqre B. A.
Offg: Secretary to the Government
of Mysore
General and Revenue Departments.

Sir,

I have the honor to request that a sum of Rs. 5,000/, as an advance, may be kindly placed at my disposal to meet expenses connected with H. E. the Viceroy's visit to Bangalore enroute to Mysore in August next.

2. The proposed decorations are noted in the enclosed list.

I have the honor to be,
Sir
Your most obedient servant,

H. A. Sparkes
Deputy Commissioner
Bangalore District.

Deputy Commissioner's Office

Bangalore 15th July 1902

Decoration

1. Decorating over bridge at — Railway Station and road from the City Station to the Residency.
2. Erecting a pandal at Totathappa's chattram.
3. Arch at Race course Chowk
4. Illuminating public buildings on night of the 4th.
5. Illuminating road from Residency to City Station.

Deputy Commissioner
Bangalore District.

urgent

8&Bo 2

Read:

Letter no 55 of 15th July 1902 from the Deputy Commissioner, Bangalore District requesting that an advance of Rs 5000/- may be sanctioned to meet the expenses connected with the visit of H. E. the Viceroy to Bangalore in August next.

No 7L 159-60 of 18/7/02 Order thereon

Sanctioned

17/7/02

18/7

Secretary

18.VII.02

To

The Deputy Commr

Bangalore

The Comptroller

5

Urgent

8116-3

Order:— No. PL 283-93

5/8/92

5

Sanction is accorded to an advance of Rs. 200 being placed at the disposal of the Amildar of the Bangalore Taluk, to meet expenses connected with the reception of distinguished guests arriving at Bangalore on their way to Mysore for the Installation of H.H. the Maharaja. This should be adjusted within a month.

5/8/92

Secretary

To,
The Comptr. Mysore Govt.
" Dy Commr. Bangalore

Se No. 4 ✓

To

The Dy Commr, Bangalore
D
No. 7L 670 & 23/10/02 Distt.
23.

Has the honor to request that proper
~~The Dy Commissioner,~~
~~Bangalore is requested~~
~~to submit~~ accounts, with
Vouchers, for the ~~marginally~~
~~noted~~ advances ~~made~~
sanctioned, as noted in the margin
~~thereon~~ on account of Expenses
in connection with the visit
of His Excellency ~~the~~ Viceroy,
& the reception ~~&~~ to ~~be~~ accorded to ~~the~~ distinguished
way to Bangalore during his
Highness the Maharaja's In-
-stallation may be submitted
soon at an early date

By order

22/10/02
for Secretary

H. 159-60 & 10-7-02 — 5000/
H 283-4 & 5-8-02 — 200/
5200/-

22/10/02

Sl No-5

REVENUE DEPARTMENT
Gl. No.
1902 03 MAY 1903
MAO 720
SECRETARIAT

From The Dy Commr Bangalore District

To The Secy to the Govt of Mysore Rev: Secl Dept

Dated 27 IV
Despatched 28 IV } April 1902

Received

General No.

D No. 563

Enclosure No. 2 returns, 2 bills & 24 Vouchers.

Govt Pro: No 7C 283-4 of 5th August 1902.

Submits returns together with 2 bills showing the expenses aggregating Rs 1071-7-3 in connection with the reception of guests arrived at Bangalore for the installation of H. H the Maharajah and requests sanction of Govt to the same.

29.11.02

7 S-R

8

D No 563

Encs: 2 returns, 2 bills and 24 vouchers.

Bangalore District

Dy Commissioner's Office

Bangalore 27th November 1902

From,

H. H. Sparkes Esqr
Dy Commissioner
Bangalore District

To,

M. V. Ranjiswamy Esqr M.A.L.S
Secy to the Govt of Mysore
Rev and Genl Depts

Sir,

With reference to Govern-
-ment Proceedings No 76 283-4 Dated 5th
August 1902, Sanctioning an advance of
Rs 200/- to meet the expenses Connected
with the reception of distinguished guests
arrived at Bangalore for the installation
of

of His Highness the Maharajah in August last, I have the honour to forward, herewith, report Nos 329 of 18th November 1902, and 330 of 20th November 1902, from the Amildar of the Bangalore Taluk, together with two bills showing the expenses aggregating Rs 1,071-7-3.

24 vouchers received with the Amildar's reports referred to above are herewith submitted.

I request that the sanction of Government may be kindly obtained early.

I have the honour to be,

Sir,

Your most obedient Servant,

H H Sparkes

Dy Commissioner

21/11/02
330

AMILDAR'S OFFICE, BANGALORE.

Dated 20th nov 1902.

No. 330 Encl 1.

From

Mr. K. G. Shamanna.

Amildar,

BANGALORE TALUK.

To

H. H. Sparkes Esqr

Deputy Commissioner,

Bangalore Dist,

Sir,

In continuation of my report no 329 dated the 18th instant, I have the honour to submit herewith a detailed account of expenditure incurred for the reception of State guests, on the occasion of the Installation of H. H. the Maharajah of Mysore, I beg to submit herewith the bill of Abdul majeed

21/11/02
Accts

(2)

U3

for Rs 60 and 15 annas, being the cost of a shed put up near the City Railway Station for cooking and dining purposes.

The total amount of expenditure thus comes up to Rs 1071.7.3, which has now to be sanctioned.

I beg to remain, Sir,
Your most obedient servant

K. Ramanna
Amildar

19/11/02
329
SHE DIV.

AMILDAR'S OFFICE, BANGALORE.

Dated 18th November 1902.

No. 329.

From Mr K. G. Shamanna,

Amildar,

BANGALORE TALUK.

To H. H. Sparkes Esqr

Deputy Commissioner

Bangalore District

Sir,

I beg to submit herewith a detailed account, together with all the vouchers showing the expenditure incurred by me for the reception and accommodation of State guests at Bangalore on the occasion of the Installation of H. H. The Maharajah of Mysore.

K

Out of a total expenditure of Rs 1010-8-3, a sum of 200 Rs was advanced some in Govt. Proc. no 7th 283-4 dated 5th August 1902. I now beg that sanction may be obtained for the balance.

I beg to remain, Sir,
Your most obedient servant

K. Ghamaima
Amildar

Sec No. 6

116

Pros of the Government of Mysore

Read again —

Govt Pros No. H 203-4 dated 5th August 1902 sanctioning an advance of Rs 200/- to the Amildar of the Bangalore Taluk, to meet expenses connected with the reception of distinguished guests arriving at Bangalore on the occasion of H.H. the Maharaja's Installation -

Read -

Letter No. D 563 dated 27th November 1902 from the Dy Commissioner, Bangalore Submitting bills of expenditure incurred in connection with the aboresaid purpose

15

D

En 2 Vouchers

Lr. H. 1309-10 d/ 18/2/03

18

Order thereon :-

The Dy Commissioner, Bangalore, submits 2 bills with Vouchers for Rs 1071-7-3 being the amount spent in connection with the reception of distinguished guests at Bangalore on the occasion of H.H. the Maharaja's Installation in August last. The bills are sanctioned and forwarded to the Comptroller, Bangalore for audit and adjustment of Rs 200 / sanctioned in the Rcs. read above and payment of the balance, viz, Rs 871-7-3 to the Amildar, Bangalore, for disbursing to the parties concerned. The Amildar after duly disbursing

the amounts will obtain proper ~~Vouchers~~ receipts from to the parties Concerned and ~~have them sent to the~~ will forward direct to the Comptroller Mysore forth. the receipts obtained.

Secretary

14/2/02

To

The D.I Commissioner
Bangalore

" Comptroller Mysore for
with bills & Vouchers.

13/-

14/2/03

17

1902/H 1345

Sec 6-7

From The Dy Commr's Office
Bangalore District

To The Secy to the Govt
of India
Revenue Dept
Delhi

Dated 1st
Despatched 2nd } April 1903

Received

General No.
D No. 1069

Enclosure No. One bill & 12 vouchers with vouchers.

Govt Pro: No 159-60 H of 18th July 1902.

Submits a bill for Rs 1913-2- being the amount spent in connection with the visit of H.E the Viceroy to Bangalore.

Total Expre - 1913-2-0
Deduct
refunds - 70-10-9
1842-7-3

Realizations
from sale 134-9-9
1707-14-6

R
3.4.05
5/4/03

Bangalore District
Dy Commissioners office
Bangalore 1st April 1903

D. No 1069
Sn: one bill & 12 receipts with their vouchers.

From,

H St Charles Esqr
Dy Commissioner
Bangalore District

To,

H. V. Ranjiungayya Esqr Mysr
Secy to the Govt of Mysore
Rev: and Genl Depts.

Sir,

With reference to Govern-ment Proceedings No 159-60/H of the 18th July 1902, sanctioning Rs 5,000/- to meet the expenses connected with the visit of His Excellency the Viceroy to Bangalore, I have the honor to forward herewith, a bill for Rs 1913-2-4 for the expenses incurred during the stay of His Excellency in Bangalore.

2. The delay in not submitting the account earlier is due to the non receipt of—

Of accounts in time from the Officers deputed for the purpose.

3. The marginally noted vouchers sent to the Vice President, City Municipality Bangalore, for revision and supply of omissions have not as yet been returned and they will be submitted on receipt from him.

(1) One receipt for — 35-8-—
(2) Do — 1-8-—
(3) Do — 4-—-—
Total Rs. 41-8-—

I have the honor to be,

Sir,

your most obedient Servant,

H H Sparkes

Dy Commissioner

Sep No 8

Read again:-

Govt Pros No H 159-60 dated 18th July 1902 sanctioning an advance of Rs 5,000/ to the Dy. Commissioner, Bangalore, for meeting the expenses connected with the reception of H. E. the Viceroy at Bangr in August 1902.

Read-

Letter No D 1069 dated 2d April 1903 from the Dy. Commissioner, Bangalore, submitting a bill for Rs 1913-2-0 in connection with the above.

H 2172-3 of 11/6/03

Order thereon:-

Out of the advance of Rs 5,000/ sanctioned, the Dy. Commissioner, Bangr drew ~~an adv~~ Rs 1,778-9-0 from the Treasury, & realized Rs 134-9-0 from the Sale of unserviceable articles and

2. out of the ~~sanctioned~~ total sum of Rs 1,913-2-0 thus available, incurred ~~the following~~ Expenditure as stated below to this extent in connection with the visit of H. E. the Viceroy in August 1902:- and refunded the balance of Rs: 70-10-9 to the Treasury: — ✓ Rs 1842-7-3

1. Illuminations — 616-7-2
2. Printing of notices — 45-0-0
3. Barricading roads — 100-0-0
4. Cleaning and watering roads — 83-5-0
5. Erecting Pandals, Arches & other decorations — 997-11-1

1842-7-3

~~He~~ has remitted the balance of Rs 70-10-9 to the Treasury.

2. The Expenditure is sanctioned and the bill with vouchers will be forwarded to the Comptroller, Mysore Court for audit and adjustment of the advance drawn, debiting the charge to XXIII -

Miscellaneous - "Instab
- lation charges"

3 The Dy. Commissioner is requested to forward to the Comptroller, Mysore for book vouchers for the marginally noted items of Expenditure ~~as stated in his letter under notice~~.

7/6/03
Secretary.

Bills.

Flower Bouquet — 1-8-0.
Firstel. do — 4-0-0
Printed flag — 35-8-0

2/6/03

8/6/03

To
The Comptroller, Mysore
" Dy. Commr., Mysore

30/5